AMENDED

From 107 Ray, 176, Page Ray 37

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

AMENDED

1.Qualifying Name and Audress of Canditivite

Betty J. Hanchett 622 N. Lombard St.

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

Camendment

Opelousas, LA 70570	St. Landry Parish Council District 2	30-P 1907 # 704687	289ho
3. Date of Oct.cber 20, 2007	1800000		7
This report covers from 9/6/07	#mough 9/10/07		
4. Type of Report:	W. G. GARAGO		
180th day person to primery	40th day efter general		
90th day prio 10 primary	Annual (future election)		
%30th day prio∷to primary	Supplemental (past election)		
10th day brig to primary			
10th day prior to genera:	Amendment to prior report		
5. FINAL REPORT IF:		Ť	
	tter the election AND all loans and debts paid		7010
8. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan resoclations, or morey market mutual fund as the decosition of all campaign funds.) Teche Federal Bank 428 E, Landry St. Opelousas, LA 7057()	7. Full Names and Address of Treasurer N/A		11 (2) 11 54 (1) (2) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
B. Name of Flarence Programs Person	ty J. Hanchett		10
10. WE HERESY CERT FY that the Information schedules is true and correct to the best of our knowpenaltures have been made nor contributions recthating information required to be reported by the Lobbern deliberately omitted.	n contained in this report and the attached wwwedge, information and belief, and that no selved that here not been reported herein, and	FOR PRINCIPAL CAMPAII Name and address of princ committee; committee's chair committees, if any (use addition	ipal campaign person, and subeidiary
This 10th _day of _ Cotober	2007		
Signature of Cardioate Chairperson (To be signed by Chairperson only if report by principal campaign committee)	. (337) 945-7625 Daytima Talaphone		
Signature of Treasurer	Daytime Telephone	AMENDMEN.	TATTACHE
CIRTURATE IN TECHNOLOGY	retine i echinic	I	

(ta	CANDIDATE'S REPO be filed by a candidate or his principal campalg		
1.Qualifying Name and Address of Candidate Betty J. Harchett 622 N. Lomburd St. Opelousas, LA 70570	2. Office Sought (Include little of office as well as parish, city, town and/or election district.) §t. Landry Parish Council District:2	OFFICE USE ONLY 1987 9/20 RTF	0704687
3. Date of October 20, 2007			
This report covers from 9/6/07	through9/10/07]	
4. Type of Report: 180th day prior to primary 90th day on into primary 10th day on into primary	40th day after generalAnnual (future election)Supplemental (pasi election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:WithdrawsFiled aUnopposed	fier the election AND all loans and debts peld		
6. Name and Address of Financial Institution (You are required by law to use one of more banks, sawings and Ican associations, or money marked mutual fund as the depository of all campaign funds.) Teche Federal Bank 428 E. Landry St. Opelousas, I.A 70570	7. Full Name and Address of Treasurer	SC ሊእነ የሚገ ጉልድ 2 8 2007	
8. Name of Person Proposing Report Betty Dayline Telephone (337) 945-7625	J Hanchett	Ву:	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knexpenditures have been made nor contributions required to be reported by the Lobath definerately emitted.	nowledge, information and belief, and that no selved that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEE Name and address of principal campaign committee, committee's chairperson, and aubaic committees, if any (use additional sheets if next	diary
This 20th day of . September	—·- 2007 —	2015	
Signature of Candidate/Chairperson (To be: signature Chairperson only if report by principal campaign committee)	—— (337) H	CT21 FY 2:44	
Signature of Treasurer	Daytime Telephone	7.91	ana mark

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SUMMARY PAGE

74	7/2 2/2/2 3/2 7/2/2 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2
RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	New State St
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	70 FOX
Loans Received (Schedule B)	\$260.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	***************************************

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$195.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13 TOTAL DISBURSEMENTS /Lines 9 + 10 + 11 + 12)	\$195.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds or hand at close from last report or -D- if first report for this election)	-0-
15. Plus total recepts this period (Line 8 above)	\$260.00
16. Less total disbursements this period (i.ine 13 above)	195.00
17. Less in-kind contributions (Line 2 above)	-9
18. Funds on hand at close of reporting period	\$65.00

Form 1802, 9500 3708, Pago Rev 1991

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
In-kind Contributions (Schedule A-2)	W 202
3. Campaign paraphernalia sales of \$25 or less	2/19/18
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	\$250.00
7. Loan Repayments Received (Schedule D)	-0-
B. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$195,00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$195.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close: from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	\$250.00
16. Less total disbursements this period (Line 13 above)	\$195.00
17. Less in-kind contributions (Une 2 above)	-0-
18. Funds on hand at close of reporting period	\$ 55.00

Page 2 of 5 pages.

age 2 of 3 page

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CO's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	\$260.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1	-0-
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A 1 or Line 3, altove.)	-0-
25. Expenditures from petty cash fund (Must also be reparted on Schedule E-1.)	-0-
	10

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost istolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the persona: use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 107, Rev. Rev. 3198, Parg. Rinz 3/90

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AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

	SPECIAL TRANSACTIONS	This Period
2 1.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$250.00
22.	Contributions received from political committees (From Schedules A-1 and Arit)	-0-
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personel use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/56, Pago 1ex, 3/00

Name and address of lender	2. a. Date* 9/14/07	b. Interest rate_	%(a.p.r.)
Betty J. Hanchett 622 N. Lombard St.	c. Amount borrowed* .		\$_260.00
Opelousas, LA 705'0	A MANAGEMENT OF THE STATE OF TH		_300-24-6.14-1.5
	*For lines of credit, give the 2e and list only the amount OPTIONAL: Total amount of	date the line of credit was actually drawn at Item 2c. of credit available \$	first committed at Item
3. Endorsers/Guerantors	Repayments this period Date	Principel	Interest
(Enter the full name and address of each person or entity that has and/ysed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(Ust payments of principal and list all payments under principal	enterest separately. If separate	emounts are not known,
1. Name and eddress of lender	2 a. Dete*	b. Interest rate	%(a.p.r.)
		• • • • • • • • • • • • • • • • • • • •	
	d. Balance due *For lines of cradit, give the 2a and list only the amount of OPTIONAL: Total amount of	actually drawn at tiem 2c	96-9856
. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
	1	3	

the following information must be provided for each loan or line of credit received this reporting period, even if it has been repair

AMENDMENT

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SCHEDULE B: LOANS RECEIVED				
he following information must be provided for each loadleso, complete this schedule for loans received in perpendicular to the same source. Any personal	rior periods that are still or	utstanding. Separate in	tans must be recorded	
. Name and address of lender	2. a. Date*_ 9/14/07	b. Interest rate	_0%(a.p.r.)	
Betty J. Hauchett	c. Amount borrowed*		1860 Block and 1860 at 1960 at	
622 N. Lombard St. Opelousas, .A 70570	d. Balance due		\$ 250.00	
	*For times of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at Item 2a. OPTIONAL: Total amount of credit available \$			
3. Endoreers/Guarantor :	Repayments this period Date	Principal	Interest	
Enter the full name and analysis of each person or entity that has indorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the emount of liability for each endorses or guarantee.)	(List payments of principal and in first all payments under principal.		è announts are not known,	
. Name and address of lender	Z. a. Date*	b. Interest rate	%(a.p.r.)	
	c. Amount borrowed*			
	d. Balance due			
i. Endorsers/Guaranton	Repayments this period Date	Principal	Interest	
Enter the full name and sucress of each person or entity that has endorsed, guaranteed or otherwise secured the loen or line of credit.	(List payments of principal and in list all payments under principal.)		#Mounts are not known,	
Nso, state the amount of liability for each endorser or guarantor.} Form 1/2, Rev 3/33, Page Rev., MR		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		

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SCHEDULE E-1: EXPENDITURES

schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment or the purpose of supporting your election to public office and includes monies spent for the campaign's general operating unses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. tals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must

e reported on the Summary Page. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Daily World P.O. Box 2389 Opelouses, LA 70571-2389	9/19/07	Advertisement	\$195.00			
		<u> </u>				
	29					
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
			\$195.00			
3. StJBTOTAL (optional) 4. TOTAL (optional - complete only or lest page		100 AV	\$195.00			

ANNENIT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

1. Name and Address of Recipien:	Expenditures this Reporting Period a. Date(s)		
Daily World P.O. Box 2389 Opelousas, LA 70571-2389	9/19/07	Advertisement	\$195.00
	.51—10		
			# 2 Siz Az
	R = 1/2	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
		2. 20	
		E1	
		13	
3. SUBTOTAL (opiloral	Towns news		\$195.00
4. TOTAL (optional - complete only on last page of t	his schedule)		\$195.00